

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000288571
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/01/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 2203 - Big Spring: 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1752623673 6
CARY SERVICES INC
DBA CARY HEATING AIR CONDITIONING SERVICES
PO BOX 5101
ABILENE TX 796085101
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Arroyo, Alejandro

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 funding
SP/E - PO must not exceed \$10,000.00
Requisition 194939
PO Services Dates 09/01/2022 to 8/31/2023

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods actually ordered and received by the agency. Any funds not utilized by 08-31-2023 are automatically canceled.

VID 1752623673
CARY SERVICES INC
(888) 229-1757
jt.cary@caryservices.com

Contract Manager
Donna Lee
(432) 268-7813
donna.lee@hhs.texas.gov

PCS contact
Alejandro Arroyo
(512) 406-2594
alejandro.arroyo@hhs.texas.gov

1-1	FY23 (Services) Blanket purchase order for food service equipment repairs for the Big Spring State Hospital to 8/31/23	936-67	1.00	LOT	10000.00000	\$10,000.00	09/01/2022
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Schedule Total	\$10,000.00
Item Total for Line 1	\$10,000.00
Total PO Amount	\$10,000.00

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 2203 - Big Spring; 1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States

Vendor: 1752623673 6
CARY SERVICES INC
DBA CARY HEATING AIR CONDITIONING SERVICES
PO BOX 5101
ABILENE TX 796085101
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By



05/13/2022